INVOICE

001

Date: Nov 19, 2022

Balance Due: $1,542.00

Austin Advanced Lighting & Production

Bill To:

A'lante Flamenco

Item	Quantity	Rate	Amount
Lighting Design & Operation	1	$1,000.00	$1,000.00
Additional Lighting Technician	1	$200.00	$200.00
Rentals Reimbursement	1	$342.00	$342.00

Subtotal:	$1,542.00
Tax (0%):	$0.00
Total:	$1,542.00